



Purchase Order Change Notice

PO No. 16015677

Order Date: 12/04/2015

Internal Tracking No.: 601330000005758

Contractor Info

East Texas Asphalt CO.
17509858050
PO Box 151705
Lufkin, TX 75915-1705
Julie Evans
(936) 639-2215

Bill To

TxDOT - Houston District
PO Box 1386
RCE_Invoices@txdot.gov
D12-99
Houston TX 77251

Ship To

Nacogdoches Maintenance
Texas Department of Transportation - 601
(936) 564-4871
918 Industrial Blvd. (FM 343)
Nacogdoches TX 75961

NOTE TO CONTRACTOR: TxDOT delivery contact: Michael Moore, 936.564.7782.

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 12/4/2015 10:00 am-Change to Line 1: Quantity changed from 500 to 490.19.

12/4/2015 10:00 am-Change to Line 1: Notes changed to TxDOT delivery contact: Michael Moore or Kristina Smith, 936.564.7782.

NIGP: 74514141600 (for TxDOT internal use only)

12/4/2015 10:00 am-Change to Line 1: Rate changed From 70.38 to 70.375

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dec Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	Dallas Champion	dallas.champion@txdot.gov	(713) 802-5676



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	74514	74514976519	Line Item 334.110 ITEM 334, HOT-MIX COLD-LAID ASPHALT CONCRETE, TYPE D, SAC-B OR BETTER Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/13/2015 Line Item: 334.110 Plant Address: 2406 SPENCE ST. LUFKIN, TX 75904 Notes: TxDOT delivery contact: Michael Moore or Kristina Smith, 936.564.7782. NIGP: 74514141600 (for TxDOT internal use only)	490.19	TON	\$70.375	\$34,497.12
2	74514	74514976519	Delivery Type - Storage Stockpile	19	MILE	\$0.3057	\$2,847.17

Total **\$37,344.29**